

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department – Cell one Mobile Phone Bill – Monthly rental and other charges on Cell one Mobile phone No.**9490115360** used by the Principal Secretary to Government, Planning Department for the month of April -2011 – Reimbursement - Sanctioned –Orders-Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 375**

**Dated:16-05-2011.**

Read the following:-

From A.O. (CMTS) BSNL, Hyderabad,  
Credit bill No.694120844,dt.04.05.2011.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.821/- (Rupees Eight hundred and twenty one only) from B.E. 2011-12 under Non-Plan towards reimbursement of BSNL, Hyderabad bill for the month of April, 2011 (i.e.01-04-2011 to 30-04-2011) on Cell one Mobile Phone **No. 9490115360** used by the Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favor of Sri S.P.Tucker, Principal Secretary to Govt., Planning Department, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Planning (XII) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to the P.S. to Prl. Secy. To Govt.,  
Planning Department.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**